

Exhibit A



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
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10-Nov-2023

Customer

MAMMA MIA TRATTORIA
584 MIDDLETOWN BLVD

LANGHORNE, PA 19047

Account#	Total Due	Current
MAMMA100	\$3,027.80	(\$5.39)

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$1,272.24	\$1,421.78	\$0.00	\$0.00	\$339.17

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2017297	27-Oct-21	16-Nov-21	IN	\$417.84	\$339.17	Delinquent	
OP7583	19-Jun-23	19-Jun-23	OP	(\$1.25)	(\$1.25)	Credit	
OP7805	3-Sep-23	3-Sep-23	OP	(\$4.14)	(\$4.14)	Credit	
2033466	12-Sep-23	2-Oct-23	IN	\$255.82	\$255.82	Delinquent	
2033536	15-Sep-23	5-Oct-23	IN	\$175.98	\$127.03	Delinquent	Mike take
2033577	19-Sep-23	9-Oct-23	IN	\$842.95	\$842.95	Delinquent	
2033645	22-Sep-23	12-Oct-23	IN	\$195.98	\$195.98	Delinquent	
2033679	26-Sep-23	16-Oct-23	IN	\$673.28	\$673.28	Delinquent	
2033782	3-Oct-23	23-Oct-23	IN	\$598.96	\$598.96	Delinquent	